



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

**0577 Alberton K-12 Schools**

**District ANB:** EL: 116 HS: 86

**Located ANB:** 106

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	624,326.91	312,163.45	312,163.46	62,432.69
This Month's Payment - sent to Mineral County				62,432.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,570.94	27,785.45	27,785.49	5,557.09
This Month's Payment - sent to Mineral County				5,557.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,932.88	3,966.45	3,966.43	793.29
This Month's Payment - sent to Mineral County				793.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,120.80	2,060.40	2,060.40	412.08
This Month's Payment - sent to Mineral County				412.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Mineral County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,778.00	14,389.00	14,389.00	2,877.80
This Month's Payment - sent to Mineral County				2,877.80

\* Entitlement has been recalculated

Office of Public Instruction

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<b>31 MINERAL COUNTY</b>				
<b>0577 Alberton K-12 Schools</b>		<b>District ANB:</b> EL: 116 HS: 86		
		<b>Located ANB:</b> 106		
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
This Month's Payment for District				82,307.58
<hr/>				
<b>0579 Superior K-12 Schools</b>		<b>District ANB:</b> EL: 261 HS: 131		
		<b>Located ANB:</b> 392		
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,058,536.68	529,268.35	529,268.33	105,853.67
This Month's Payment - sent to Mineral County				105,853.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	106,627.36	53,313.70	53,313.66	10,662.74
This Month's Payment - sent to Mineral County				10,662.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,955.62	6,477.80	6,477.82	1,295.56
This Month's Payment - sent to Mineral County				1,295.56

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

31 MINERAL COUNTY				
0579 Superior K-12 Schools		District ANB: EL: 261 HS: 131 Located ANB: 392		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,996.80	3,998.40	3,998.40	799.68
This Month's Payment - sent to Mineral County				799.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	1,500.00	1,500.00	300.00
This Month's Payment - sent to Mineral County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,984.01	33,492.00	33,492.01	6,698.40
This Month's Payment - sent to Mineral County				6,698.40
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
This Month's Payment for District				135,724.68

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**MINERAL COUNTY**

0582 St Regis K-12 Schools

**District ANB:** EL: 107 HS: 65

**Located ANB:** 172

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	547,866.58	273,933.30	273,933.28	54,786.66
This Month's Payment - sent to Mineral County				54,786.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,446.04	29,223.00	29,223.04	5,844.60
This Month's Payment - sent to Mineral County				5,844.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,720.12	5,860.05	5,860.07	1,172.01
This Month's Payment - sent to Mineral County				1,172.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,508.80	1,754.40	1,754.40	350.88
This Month's Payment - sent to Mineral County				350.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Mineral County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,989.56	17,494.80	17,494.76	3,498.96
This Month's Payment - sent to Mineral County				3,498.96

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

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31		MINERAL COUNTY			
0582 St Regis K-12 Schools		District ANB: EL: 107 HS: 65		Located ANB: 172	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Mineral County					10,114.63
This Month's Payment for District					75,827.74



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**MINERAL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,230,730.17	1,115,365.10	1,115,365.07	223,073.02	
					223,073.02
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	220,644.34	110,322.15	110,322.19	22,064.43	
					22,064.43
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	32,608.62	16,304.30	16,304.32	3,260.86	
					3,260.86
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	15,626.40	7,813.20	7,813.20	1,562.64	
					1,562.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	2,400.00	2,400.00	480.00	
					480.00



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**MINERAL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	130,751.57	65,375.80	65,375.77	13,075.16	
					13,075.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	303,438.96	151,719.45	151,719.51	30,343.89	
					30,343.89
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					293,860.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					293,860.00